

# Work Order ID 100624

\*100624\*

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Thursday, May 09, 2013 11:35:07 AM

Item ID: D3558-11 Accept \*N9000040100\* Setup Start \*NS1\*  
 Revision ID: Stop \*NS2\*  
 Item Name: Gasket  
 Start Date: 4/24/2013 Start Qty: 2.00 \*2\* Cust Item ID:  
 Required Date: 4/25/2013 Req'd Qty: 2.00 \*2\* Customer: CU-DAR001  
 Reference: RMA RA111527 - RETURN

Approvals: Process Plan: WVF Date: 13-5-09 Tooling: \_\_\_\_\_ Date: \_\_\_\_\_ Run Start \*NR1\*  
 QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_ Stop \*NR2\*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D3558	Rev B								

100 0.00

\*100\*

QC

Quality Control

Memo

INSPECT RA 111527 D3558-11 X 2 B#80339

PARTS ARE GOOD

RESTOCK UNDER NEW BATCH NUMBER

110

Identify as per dwg & Stock Location: SS FPool 0.00

\*110\*

Packaging

Packaging

Memo

0.00

DAV  
16  
13/4/24

2x

Sp  
13-5-10

**Work Order ID 100624****\*100624\***

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Item ID: D3558-11

Accept

**\*N900040100\***Setup Start **\*NS1\***

Revision ID:

Item Name: Gasket

Stop **\*NS2\***

Start Date: 4/24/2013 Start Qty: 2.00

**\*2\***

Cust Item ID:

Required Date: 4/25/2013 Req'd Qty: 2.00

**\*2\***

Customer: CU-DAR001

Reference: RMA RA111527

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start **\*NR1\***

QC:

Date:

SPC (Y/N):

Date:

Stop **\*NR2\***Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

120

QC21- Final Inspection - Work Order Release

0.00

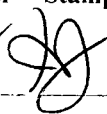
**\*120\***

QC

Memo

0.00

Quality Control

13/5/15 

MCS 13-05-13

# Picklist Print

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Work Order ID: 100624

Parent Item: D3558-11

Parent Item Name: Gasket

Start Date: 4/24/2013

Required Date: 4/25/2013

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP Rev:A New Issue 07.06.12 EC  
IPP Rev:B Rev B dwg 07-12-06 DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3558-11 Gasket		Manufactured	No				Each	17.0000		2			

Location

Loc Qty

Loc Code

FG	1	
80339	1	
FP001	16	
80339	4	
99793	12	

2 x 80339  
mf  
13-5-13

# RA111527

Received @ Dart April 22<sup>nd</sup>, 2013  
Inspected @ Dart April 24<sup>th</sup>, 2013

Customer: VULCAN FLIGHT  
Customer Contact: SARA SEMRITC  
Shipped from: SEATTLE WA USA

## **Instructions for RA 111527**

- D3512-1 B91293 qty x2 returned
  - Return to stock under new BATCH #
- D3558-9 B80340 qty x2 returned
  - Return to stock under new BATCH #
- D3508-13 B81348 qty x2 returned
  - Return to stock under new BATCH #
- D3508-9 B81346 qty x2 returned
  - Return to stock under new BATCH #
- D3508-3 B87368 qty x2 returned
  - Return to stock under new BATCH #
- D3558-13 B82320 qty x2 returned
  - Return to stock under new BATCH #
- D3558-3 B89649 qty x2 returned
  - Return to stock under new BATCH #
- D3558-11 B80339 qty x2 returned
  - Return to stock under new BATCH #

**Time Estimate** = 1 HOUR ONLY (stores)

**Departments Required:** Stores (restocking)

**Pictures Attached** = NO

**QTY INSPECTED** = see above

**THIS INSTRUCTION SHEET MUST  
BE ATTACHED TO THE  
RESTOCKING WORK ORDER AT  
ALL TIMES!!!!**